



## EXHIBIT C



## Pool Inspection Report

Facility Information	Audit Information	Other Information
<b>Permit:</b> 26-1548D <b>Facility Name:</b> CARIBBEAN RESORT & VILLAS <b>Address:</b> 3000 N OCEAN BLVD <b>Permit Type:</b> TYPE-D SPA <b>City/State/Zip:</b> MYRTLE BEACH, SC 29577 Horry <b>Phone 1:</b> 843-448-7181 <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> lauren.doran@caribbeanresort.com; poolplaceholder@gmail.com; poolplaceholder@gmail.com	<b>Audit Name:</b> Pool Open Type D <b>Type:</b> PSP-22_Complaint Inspection <b>Start Date:</b> 27 May 2020 03:21 PM <b>End Date:</b> 27 May 2020 03:27 PM <b>Upload Date:</b> 27 May 2020 02:25 PM <b>Inspector:</b> Damian Czaplinski <b>Rating:</b> Fail	<b>UDF-01:</b> Volume: 4612 Gal <b>UDF-02:</b> Pool Limit: 25 Persons <b>UDF-03:</b> Design Flow: 58 GPM <b>UDF-04:</b> Surface Area: 257 SqFt <b>UDF-05:</b> Perimeter: 67 LinFt <b>UDF-06:</b> Minimum Flow: 38 GPM <b>UDF-07:</b> Night Swimming: Yes <b>UDF-08:</b> Deck Area: 134 SqFt <b>UDF-09:</b> Automatic Controls: Yes <b>UDF-10:</b> Disinfection Type: Sodium hypochlorite

## Overall Rating

Fail

## Pool Status

Question	Comments	Answer
Pool Open for Public Use		Yes
Number of Swimmers		2

## Non-Closure Items

Question	Comments	Answer
5. Depth Markers on Deck & Walls		Compliant
6. Ladders and Handrails		Compliant
7. Pool Wall, Floor, and Water Line Tiles		Compliant
8. Deck Clean and Clear; Backflow Preventers as Required		Compliant
9. Skimmers or Gutter Operating; Skimmer Covers		Compliant
11. Bathroom(s)		Compliant
12. Drinking Water Fountain & Foot Rinse Shower		Compliant
13. Other Item(s) or Issue(s) as Noted		No Items Found

## Immediate Closure Items

Question	Comments	Answer
14. Perimeter Fencing and Gate(s)		Compliant
15. Item(s) From Previous Inspection Not Corrected		No Previous Items Found
16. Chlorine or Bromine		Chlorine
16a. Chlorine (mg/L)	<ul style="list-style-type: none"> <li>Chlorine outside of regulatory range (1.0-8.0ppm). See general comments for second reading.</li> <li>Disinfectant outside regulatory range (1.0ppm - 8.0ppm)</li> <li>First test = &gt;10.00</li> <li>Second test = &gt;10.00</li> </ul>	10.0
17. pH Level		7.7
18. Cyanuric Acid		Checked
18a. Cyanuric Acid (mg/L)		4
19. Main Drain Grates		Compliant
25. Emergency Notification Device	<ul style="list-style-type: none"> <li>Please correct volume issue. Operator claimed hearing was difficult.</li> </ul>	Compliant
26. Spa Temperature		100.0
26a. Spa Temperature Monitored by Facility		Compliant
27. Pool and/or Spa Rules Signs Posted		Compliant
29. Two NO LIFEGUARD ON DUTY (6-inch), SWIM AT YOUR OWN RISK (4-inch) Signs Posted		Compliant
30. SC Pool Operator of Record Sign Posted		Compliant

31. Pool Log Book Available		Compliant
32. Disinfection Equipment Operating		Compliant
33. Recirculation and Filtration System Operating		Compliant
34. Automatic Controller Operating		Compliant

### Determination

Question	Comments	Answer
If this inspection resulted in an overall rating of Fail, DHEC has closed the pool. This constitutes a violation of the State Recreational Waters Act, SC Code Section 44-55-2310, et. Seq.		Yes
Pool Reopening Instructions		Reopen when corrections are made

Auditor Signature	Account Signature
	